

Receiving Report

Date: 15-8-31

Batch No: 133046

Supplier: 145h

Dart P/O: 29677

Packing Slip: Yes / No
 Invoice: Yes / No
 Receipt: Cash Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes / No N/A /
 QC18 Inspection N/A /
 Work Order N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SD

Production/Admin:

Date

Received/Costing

Initial

Location



SO:9H0HJ6

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HYB2V5

PAGE 1

SOLD TO:
006571

AVIALL INC
PO BOX 619048
DALLAS, TX 75261-9048



SHIP TO:

AVIALL SERVICES
2750 REGENT BLVD
DFW AIRPORT, TX 75261-9048

ORDER NO.	DATE	SHIP VIA	TERMS	SHIPPING TERMS
45166943	02/11/15	FEDX GRD COLL	NET 45	FOB-STRATFORD

ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	140	AS5169D02L FITTING, PORT PLUG ECCN : 9A991 MFR: INLAND MACHINE CTRL# : 2013I07015 LOT# : 7329AB LOT QTY: 140 Country of Origin: USA **REF; PKG 1 EA PER PACKAGE *** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. 070004977251228 FREIGHT ACCT# 123985630 TEL# 972-586-1426 DIMENSIONS: 6X6X4 mvr 9H0HJ6 SHIPPED ON: 02/11/15 INVOICE#.....: HYB2V5 ORDER#.....: 9H0HJ6 CONSOLIDATE#..: 684140		EA	0	140	

ITEM AS5169D02L = 28

BATCH 7363915236

JSHIPLEY
02/16/15

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 650 LONGBEACH BLVD, STRATFORD, CT 06615

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY. KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
<http://www.KLXAerospace.com/conditions-sale/>



Vice President of Quality

AVIALL - TRUE CERTIFIED COPY - 08/27/2015 - JINTHACHAK - 7363915236

Form 23 Rev 1.0



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXAerospace.com

Shipped From: 650 LONGBEACH BLVD, STRATFORD, CT 06615


Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: AVIALL INC

PURCHASE ORDER#: 45166943

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
10	140	EA	AS5169D02L	MUST PKG 1 EA PER PACKAGE	7329AB	INLAND MACHINE	6W617		


Jason Lewis
Senior Director, Global Quality

02/11/15

Inv #HYB2V5 02/11/15

INLAND
MACHINE COMPANY

10762 EDISON COURT
RANCHO CUCAMONGA, CA 91730

(909) 484-5579
FAX (909) 484-4825

Invoice

To:
B/E AEROSPACE INC
P.O. BOX 025263
MIAMI, FL 33102

Ship To:
B/E AEROSPACE CONSUMABLES MANAGEMENT
9835 NW 14TH ST.
MIAMI, FL 33172

Invoice Date: 9/3/2013 Terms: 2 % 10 NET 30
Order Date: 12/14/2011 Cust. PO#: 0ERT04
Ship Date: 9/3/2013 FOB:
Sales Order: 0ERT04 Buyer:
Customer #: BEA1

Weight:
of Boxes:
Shipment #: 1

Ship Via: FED EX GRND
Ship Via Acc: 0331-0148-0
Invoice #: 42929

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
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3	AS5169D02L PLUG REV. A FULL CERTS JOB # 7329AB MADE IN USA	6856	0	NE		
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PACKING LIST

ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST
AT THE RATE OF 1 1/2 % PER MONTH.

THIS IS TO CERTIFY THAT ALL ARTICLES DELIVERED UNDER THIS
SHIPPER, CONFORMS TO ALL APPLICABLE BLUE PRINT SPECIFICATION.
AND EVIDENCE OF SUCH IS ON FILE SUBJECT TO EXAMINATION

It is agreed by buyer that upon delivery of parts, said will be inspected and that if any parts are defective, buyer agrees to notify seller within ten (10) days.
9-3-13

INLAND MACHINE COMPANY

MANUFACTURING AN-MS-NAS HYDRAULIC FITTINGS

MANUFACTURER'S AFFIDAVIT

I, RONALD DORFF hereby certify that the below named parts
(Name)

were manufactured by INLAND MACHINE COMPANY located at
(Company Name)

10762 EDISON CT
(Street Address)

RANCHO CUCAMONGA, CA
(City) (State)

91730
Zip Code

Part No.	Part Description
AS5169D02L	PLUG REV A
JOB# 7329AB	

I further certify that should any change in the manufacturing process occur which changes the country of origin; I will immediately notify B/E Aerospace Hardware, Inc. in writing and provide a new Manufacturer's Affidavit.


(Signature)

QUALITY CONTROL MANAGER
(Title)

SEPTEMBER 3, 2013
(Date)

THIS DOCUMENT IS INTENDED ONLY FOR THE USE OF THE PERSON(S) TO WHOM IT IS ADDRESSED, IT MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are not the intended recipient, any dissemination, distribution, copying or other use of this document is strictly prohibited. If you have received this communication in error, please notify us by telephone 305.925.2600 to arrange for the destruction or return to us of original document.

10762 EDISON COURT - RANCHO CUCAMONGA, CA 91730 - 909-484-5579 - FAX 909-484-4825
EMAIL: imciffings@earthlink.net



A BOEING COMPANY

Commercial Invoice

AVIAL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number	
NOEEI FTR 30.36	
Delivery Number	8002160203
Tracking Number	Commercial Invoice Number 9302631578
Incoterms	Ship Date
EXW Shipping Point	27 August, 2015

Sold To 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003951 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	M8791-1-115 - RETAINER: PACKING,PL Harmonized Tariff: 3926904500 Export Classification: EAR99 Authorization: NLRAT_AUG_2015 Sales Order: 1001483048 PO: PO29627 Batch Number: 7363766488	US	10	EA	1.10	11.00
20	AS5169D02L - PLUG: BLEEDER,PORT,AL Harmonized Tariff: 7609000000 Export Classification: 9A991.d Authorization: NLRAT_AUG_2015 Sales Order: 1001483048 PO: PO29627 Batch Number: 7363915236	US	8	EA	6.07	48.56



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8002160203	9302631578

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value		59.56
Add on Charges		
Tax Value		
Freight Charges		
Total Net Value		59.56

**FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29627**

Purchase Order Date 8/27/2015

PO Print Date 8/27/2015

Page Number 1 of 1

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Linda Lacelle

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M8791/1-115	Back-Up Ring	8/31/2015 Yes 8/31/2015	FN	32.00 Each	\$1.10	\$35.20
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Line Total: \$35.20

Deliver To: Chris P

2	AS5169D02L	PLUG	8/31/2015 Yes 8/31/2015		8.00 Each	\$6.07	\$48.56
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Line Total: \$48.56

Deliver To: Chris P

PO Total: \$83.76

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 **Change Date:** 8/27/2015



PACKING LIST



DELIVERY NUMBER: 8002160203

ROUTE: US FedEx International Priority

PAGE:1 of 1
DATE:27AUG15
TIME:17:17:25
EMP:00000000ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30CUSTOMER PO:PO29627
ORDER NUMBER:1001483048
ORDER DATE:27AUG15B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T
OS 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
DFW AIRPORT TX 75261-9048
USA
F
R
O
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	15	M8791-1-115 RETAINER: PACKING,PL	10	10	1	0 EA	2.92	1.10	11.00
			BATCH 7363766488		10	1				
00020	0	28	AS5169D02L PLUG: BLEEDER,PORT,AL	8	8		0 EA	20.17	6.07	48.56
			BATCH 7363915236		8					

157831
SP

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

27AUG15
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY

07/24/14

CUSTOMS INVOICE/PACKING SHEET



3963352-00

SHIPPER: KAPCO
1 ESSEX INDUSTRIAL PARK
ESSEX, CT 06426

UPC VENDOR	INVOICE NO.	ON DOCK
000000	3963352-00	
PROMISED	REQUEST	SHIPPED
07/24/14	07/24/14	
CUSTOMER P.O.		

SOLD TO: AVIALL DISTRIBUTION GROUP
ATTENTION A/P DEPARTMENT
P.O. BOX 619048

SHIP TO: AVIALL DISTRIBUTION GROUP
2750 REGENT BLVD.
2750 REGENT BLVD.

FORWARD TO:

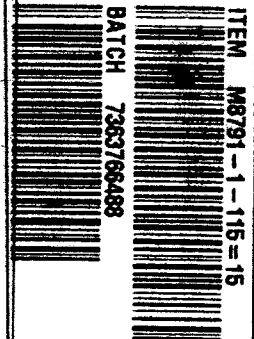
DALLAS, TX 75261-9048 US

DFW AIRPORT, TX 75261 US

Prof. Routing FED EX GRD

VAT#

P.O. NUMBER	ITEM NO.	PART NUMBER	ICN No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED
0045043270	10	M8791/1-115		100.00	EA				100.00	0.00	100.00
		Desc: PACKING PCAT: S Superseded Prod: M8791-1-115 HS# 3926.90.4500 MFR- Name: COORSTEK INC. Revision: B Lot: 28135004 KAPCO CERTIFIES THAT WE ARE ACCREDITED TO FAA AC-0056A FOR SHIPMENTS MADE FROM U.S. SITES. THE ITEM(S) IDENTIFIED HEREIN CONFORM TO AN ESTABLISHED INDUSTRY, U.S. GOVERNMENT, OR COMMERCIAL STANDARD. S/L: N/A INSP BY: J. NEWCOMB 07/24/2014	357967	100.00		D/M: 4Q2013		US			



APHONGSAVAN
07/30/14

The merchandise listed has been produced in accordance with Fair Labor Standards Act of 1938 as amended.
No claims allowed unless made within ten (10) days after receipts of Goods and in no case shall the liability
assumed by us under the guarantees either expressed or implied, exceed the face value of the invoice for the
merchandise in question.

TOTAL BOX VALUE:

These commodities, technology or software were exported from the United States in accordance
with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

SHIPPED UNDER NLR HS#8803.30.0010 - ECCN: 9A991.0

UNLESS OTHERWISE SPECIFIED ON LINE ITEM

FOR CUSTOMS PURPOSES ONLY. DO NOT PAY FROM THIS DOCUMENT.



CERTIFICATE OF CONFORMANCE

WE HEREBY CERTIFY THAT THE PRODUCT SUPPLIED IS NEWLY MANUFACTURED.
AND MEETS ALL REQUIREMENTS OF THE APPLICABLE PURCHASE ORDER.
EVIDENCE OF CONFORMANCE IS ON FILE AND AVAILABLE FOR REVIEW UPON REQUEST.

Pete Curti

PETE CURTI
CORPORATE VICE PRESIDENT OF QUALITY

Thank You For This Order
PACKING LIST

